

APPENDIX II

Legal Aid Society



- of Hawaii -

Telephone: (808) 536-4302 • Fax: (808) 527-8088
Mailing Address: P.O. Box 37375 • Honolulu, Hawaii 96837-0375
924 Bethel Street • Honolulu, Hawaii 96813

T. Anthony Gill, Esq.
President, Board of Directors

M. Victor Geminiani, Esq.
Executive Director

June 8, 2001

Leonard Koczur, Acting Inspector General
Office of the Inspector General
Legal Services Corporation
750 First Street, NE, 10th Floor
Washington, DC 20002-4250

Dear Mr. Koczur:

This letter is to confirm our receipt of the most recent audit report performed by your office for the reporting period of July 1, 1999 to March 31, 2001. We are in agreement with the report submitted by your audit team.

Per your recommendations, with regard to court cases not reported to LSC in compliance with 45 CFR Part 1644, we will continue to remind staff of their responsibility for reporting case disclosure information. We are also currently implementing more stringent policies and systems to improve tracking of the cases in keeping with the requirements of 45 CFR 1644.

The board, staff and clients of LASH thank you very much.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Lori Shimabukuro". The signature is fluid and cursive, with a long horizontal line extending to the right.

Lori Shimabukuro for
M. Victor Geminiani